

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of printer cartridges to IT&C Department - Sanction of an amount of Rs.5,028/- to M/s.Padmavathi Traders, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 184

Dated:17-07-2010
Read the following:

1. Purchase order No.519/IT&C/Admn/2010, dt.2.7.2010.
2. Purchase order No.519/IT&C/Admn/2010, dt.8.7.2010.
3. From M/s. Padmavathi Traders, Hyderabad, bill Nos.3549, dt:02-07-2010 and 3589, Dated:09-07-2010.

ORDER:

In the purchase orders 1st and 2nd read above M/s. Padmavathi Traders, Hyderabad have been requested to supply the computer cartridges model Nos. HP-1823 D Tri color cartridge and HP CB 435 A toner cartridge. Accordingly M/s.Padmavathi Traders, Hyderabad have supplied the above printer cartridges and submitted bills for Rs.1,978/- and 3,050/- totaling to Rs.5,028/- along with advance stamped receipts vide reference 3rd read above.

2. Government hereby accord sanction for an amount of Rs.5,028/- (Rupees five thousand and twenty eight only) to M/s Padmavathi Traders, Hyderabad towards supply of printer cartridges HP-1823 D Tri color cartridge and HP CB 435 A toner cartridge, one each to IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Padmavathi Traders, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Padmavathi Traders, Hyderabad.
The A.O (Claims), IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER